

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP – Payment of Rs.9,636/- (Rupees Nine Thousand Six Hundred and Thirty Six Only) to M/s 9 Star Xerox, Abids, Hyderabad towards the cost of the Stationary & Non Stationary items Supplied for the Official use of the B.C.Welfare Department - Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 320

Date:09 .10.2012

Read the Following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Department, Dated:21.10.2010.
2. From Shri A.Purnachandra Rao, Proprietor of 9 Star Xerox, Abids, Hyderabad, Bill No: 058/2011-12, Dated: 03-08-2011.

ORDER:

Sanction is hereby accorded for the payment of Rs.9,636/- (Rupees Nine Thousand Six Hundred and Thirty Six Only) to M/s. 9 Star Xerox, Abids, Hyderabad towards the cost of the Stationary & Non Stationary (Erasers, File Boards, Flags 3x3, Inward Registers, Log Books) Supplied for the Official use of the BC Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.9,636/- (Rupees Nine Thousand Six Hundred Thirty Six Only) in favour of M/s. 9 Star Xerox , Abids, Hyderabad, for settlement of the bill A/c No. A/c No.020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code:ANDB0000205, MICR Code: 500011049.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AR.SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. 9 Star Xerox, Abids, Hyderabad,
The B.C.W (Claims) Deptt.
The Dy.PAO, Sectt. Br. Hyderabad.
Copy to:
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER